

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-11517-PMM

DELMINA THEN
2928 GERARD AVENUE
SINKING SPRINGS PA 19608

Petition Filed Date: 03/06/2018
341 Hearing Date: 05/15/2018
Confirmation Date: 02/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$1,000.00	6453720000	04/02/2020	\$2,000.00	6682276000	05/20/2020	\$6,400.00	6801910000
09/21/2020	\$2,000.00	7096506000	12/18/2020	\$3,000.00	7316427000	01/14/2021	\$3,225.00	7378765000
Total Receipts for the Period: \$17,625.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,690.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$482.91	\$0.00	\$482.91
3 »» 003	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	WELLS FARGO BANK NA	Mortgage Arrears	\$48,024.85	\$23,238.01	\$24,786.84
6 »» 006	BURKE & HESS	Attorney Fees	\$3,850.42	\$3,850.42	\$0.00

Chapter 13 Case No. 18-11517-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$29,690.00	Current Monthly Payment:	\$1,175.00
Paid to Claims:	\$27,088.43	Arrearages:	\$5,875.00
Paid to Trustee:	\$2,601.57	Total Plan Base:	\$60,240.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.